



# Treasurer's Payment Report

FY2008-09

August Payment

## 28 Madison County

### 0536 Alder Elem

#### District: # 2

Direct State Aid (01-3110)	5,404.95
Quality Educator (01-3111)	660.11
At Risk Student (01-3112)	22.08
Indian Education for All (01-3113)	42.84
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	312.27
IndianEdforAll FY08 & FY09 (15-3650)	500.00
Technology Fund (28-3281)	274.18

#### Total Payment

7,236.43

### 0537 Sheridan Elem

#### District: # 5

Direct State Aid (01-3110)	37,069.53
Quality Educator (01-3111)	4,200.70
At Risk Student (01-3112)	924.84
Indian Education for All (01-3113)	301.92
Special Education (01-3115)	2,200.76
IndianEdforAll FY08 & FY09 (15-3650)	1,442.51
Technology Fund (28-3281)	1,890.72

#### Total Payment

48,030.98

### 0538 Sheridan H S

#### District: # 5

Direct State Aid (01-3110)	36,427.44
Quality Educator (01-3111)	3,498.30
At Risk Student (01-3112)	167.60
Indian Education for All (01-3113)	193.80
Special Education (01-3115)	1,973.05
IndianEdforAll FY08 & FY09 (15-3650)	925.94
Technology Fund (28-3281)	1,811.70

#### Total Payment

44,997.83

### 0540 Twin Bridges K-12 Schools

#### District: # 7

Direct State Aid (01-3110)	84,384.50
Quality Educator (01-3111)	7,473.59
At Risk Student (01-3112)	580.55
Indian Education for All (01-3113)	583.44
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	5,910.13
IndianEdforAll FY08 & FY09 (15-3650)	2,787.56
Technology Fund (28-3281)	4,241.66

#### Total Payment

106,041.43



# Treasurer's Payment Report

**FY2008-09**

**August Payment**

## 28 Madison County

### 0543 Harrison K-12 Schools

**District: # 23**

Direct State Aid (01-3110)	41,636.44
Quality Educator (01-3111)	4,539.27
At Risk Student (01-3112)	339.42
Indian Education for All (01-3113)	224.40
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	2,621.99
IndianEdforAll FY08 & FY09 (15-3650)	1,114.04
Technology Fund (28-3281)	2,101.16

**Total Payment**

52,596.72

### 0546 Ennis K-12 Schools

**District: # 52**

Direct State Aid (01-3110)	103,657.96
Quality Educator (01-3111)	9,575.30
At Risk Student (01-3112)	500.94
Indian Education for All (01-3113)	760.92
American Indian Achievement Gap (01-3114)	220.00
Special Education (01-3115)	7,106.06
IndianEdforAll FY08 & FY09 (15-3650)	3,635.52
Technology Fund (28-3281)	5,214.59

**Total Payment**

130,671.29

### Payment Summary:

Direct State Aid	308,580.82
Quality Educator	29,947.27
At Risk Student	2,535.43
Indian Education for All	2,107.32
American Indian Achievement Gap	340.00
Special Education	20,124.26
IndianEdforAll FY08 & FY09	10,405.57
Technology Fund	15,534.01

**County Total Payment**

389,574.68